

1 BILL NO. S-82-10-14

2 SPECIAL ORDINANCE NO. S-196-92

3 AN ORDINANCE approving City Utilities
4 Purchase Order No. A-012618, with
5 S. E. Jahn Co., Inc., for the Water
Pollution Control Plant.


6 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
7 FORT WAYNE, INDIANA:

8 SECTION 1. That City Utilities Purchase Order No.
9 A-012618, between the City of Fort Wayne, by and through the
10 City Utilities Purchasing Agent, and the Board of Public Works and
11 S. E. Jahn Co., Inc., for:

12 the repair of roofs located at the Morton,
13 Nebraska and Tecumseh Lift Stations for
the Water Pollution Control Plant;
14 involving a total cost of Eight Thousand Three Hundred Sixty-
15 Three and 80/100 Dollars (\$8,363.80), all as more particularly
16 set forth in said Purchase Order, which is on file in the Office
17 of the Department of Purchasing and is by reference incorporated
18 herein, made a part hereof, and is hereby in all things, ratified,
19 confirmed and approved.

20 SECTION 2. That this Ordinance shall be in full force
21 and effect from and after its passage and any and all necessary
22 approval by the Mayor.

23
24
25 APPROVED AS TO FORM
26 AND LEGALITY

27 
28 Bruce O. Boxberger, City Attorney


Councilmember

Read the first time in full and on motion by Burns, seconded by Stew, and duly adopted, read the second time by title and referred to the Committee of Public (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, 19____, the _____ day of _____, 19____, at _____ o'clock _____ .M., E.S.T.

DATE: 10-12-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stew, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 10-26-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)

(APPROPRIATION) ORDINANCE (RESOLUTION) NO. S-196-82

on the 26th day of October, 1982

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of October, 1982, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 29th day of October, 1982, at the hour of 11 o'clock A.M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR. - MAYOR

BILL NO. S-82-10-14

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON City Utilities TO WHOM WAS REFERRED AN
ORDINANCE approving City Utilities Purchase Order No. A-012618, with
S.E. Jahn Co., Inc., for the Water Pollution Control Plant

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

PAUL M. BURNS - CHAIRMAN

MARK E. GIAQUINTA - VICE CHAIRMAN

JAMES S. STIER

JANET G. BRADBURY

ROY J. SCHOMBURG

10-26-82
CONCURRED IN
DATE CHARLES W. WESTERMAN, CITY CLERK

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

WATER POLLUTION CONTROL PLANT 310
2601 DWENGER
FORT WAYNE IN 46802

S.E. JAHN CO., INC. 9979-97
1021 E. WALLACE ST.
FORT WAYNE, IN 46803

DELIVER TO: DEPART-
MENT OR DIVISION

WATER POLLUTION CONTROL PLANT
2601 DWENGER
FORT WAYNE IN 46802

DATE 09/22/82
REQ. NO. 00125

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY
CITY UTILITIES

APPROPRIATION
AND FUND NUMBER 5-14-531-S10-14-444

U012618 YT N/A

CASH DISCOUNT TERMS

% IF PAID WITHIN

DAYS FROM DELIVERY AND

ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	PMT	<p>TAX EXEMPT (UNLESS OTHERWISE INDICATED)</p> <p>14940-3 ROOF REPAIRS</p> <p>FOR THE FOLLOWING LIFT STATIONS:</p> <p>MORTON STREET - TECUMSEH - NEBRASKA</p> <p>PRICES PER BID REFERENCE NO. 648</p> <p>-----</p> <p>SUBJECT TO COUNCILMANIC APPROVAL</p> <p>ORDINANCE NUMBER: _____</p> <p>DATE: _____</p>	8363.80	8363.80
<p>FOR INFORMATION: CONTACT PURCHASING 219-423-7677</p>			TOTAL	8363.80

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
FOLLOW UP* CORRE-
SPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE

**READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER**

THE CONTRACTOR OR VENDOR
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUOTATION
KINDLY RETURN
IT WITH AN EXPLANATION.

HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

QTY CONTROLLER

PER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER

5-11-82
Purchase 0

Memorandum

To Aaron Gluck

Date Sept. 9, 1982

From Neil Wisler

Subject Sewage Lift Stations Roof Repairs

COPIES TO:

Phil Boller

I have reviewed the two (2) qualified Bids received for repairs to roofs at Morton, Nebraska, and Tecumseh Lift Stations.

It appears S.E. Jahn Inc. detailed description of what they propose to do, agrees with what we think is required. Also their bid is the lowest, especially if the advantage is taken of awarding them all three (3) roofs to repair, which would be another 5% reduction of their bid. Thus, I am recommending acceptance of the S.E. Jahn bid for roof repairs, to include the 3/4" insulation.


Neil H. Wisler, Superintendent
W.P.C. Plant

18.10.1

Left Scapular Root Pups

648

PLANT

BIDDER

[illegible]

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Pollution Control Plant
2601 Dwenger Avenue
Fort Wayne, IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday, September 2, 1982 at 10 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34503. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 4

Ref. No. 648

Date August 2, 1982

Date wanted 9/2/82

Fund
Appropriation No.

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Specifications for roof repairs at the following Lift Stations: Morton, 1190 Morton Street, Nebraska, 1201 W. Main and Tecumseh.		
		Repair roof surface as needed, replacing any material necessary to restore structural integrity. Including, but not limited to, replacement of damaged roof decking, flashing, base material, surface coating, gravel, and any other such portion of the roof covering -- does not include guttering, downspout and/or facial material. Bidder must include in the bid, a detailed description of the work to be performed, and a list of the materials to be used.	(SEE ATTACHED BIDS.)	
		Bid price must remain firm for a period of 60 days. For an appointment to view the above referenced lift stations, please call Mr. Neil Wisler, Superintendent, Water Pollution Control Plant at 423-7261.		
		AFFIRMATIVE ACTION:		
		ON FILE: <u> X </u> ATTACHED: <u> </u>		
			Morton Street .3,990.00	
			Tecumseh Street .2,964.00	
			Main Street .1,850.00	
			8,804.00	
			(DEDUCT 5% for TOTAL CONTRACT.	
			(8,363.80	

Bid Bond required ☐ YES ☒ 5% Performance Bond ☐ YES ☒
See instruction item No. 15 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

S.E. Jahn Co., Inc.

Name of Company

For Steven E. Jahn Title President

Address 1021 E. Wallace Street

City Fort Wayne, IN. 46803

Date 8/2/82



1021 E. Wallace St., Fort Wayne, IN. 46803 / 219-745-2456
456-6004

August 25, 1982

Mr. Aaron M. Gluck
City of Fort Wayne
Department of Purchase
Number One Main Street
Ft. Wayne, IN. 46802

RE: Roof Repairs at Morton Street Lift Station

Dear Mr. Gluck:

We are pleased to submit specifications and quotations for the re-roof at the Morton Street Lift Station. The roof system we are specifying is Johns-Manville #3.G.1.G., which consists of 3-plys Glass Ply Felts with gravel ballast. All work to be performed by approved Johns-Manville contractors, licensed and fully insured. Work to be completed as follows:

1. Strip roof to bare wood deck. Remove all debris and haul away.
2. Replace all damaged and deteriorated decking as needed.
3. Install 3/4" Rigid Insulation Board over entire surface (mechanically fastened).
4. Install new Cants at parapets, and rework all flashings as needed.
5. Mop in 3 full plys Fiberglass Plysheet set in Type II Asphalt, 450° E.V.T. (point of application).
6. Flood coat completed membrane with 60 lbs. (per 100 sq. ft.) hot asphalt, and embed approximately 400 lbs. (per 100 sq. ft.) clean roofing gravel.
7. Repair all existing concrete copings as needed.

Labor and Material, including

~~Sales Tax on Materials and~~


County Permit Fees.....\$3,990.00

Additional cost for replacement of damaged
wood decking - .80 per sq. ft.

NOTE: For best service life from built-up roof, a minimum of 3/4" of Rigid Roof Insulation should always be installed. If eliminated, you may deduct from quote \$710.00.

Sincerely,

S.E. JAHN CO., INC.


Steven E. Jahn
President



1021 E. Wallace St., Fort Wayne, IN. 46803 / 219-745-2456
456-6004

August 31, 1982

Mr. Aaron M. Gluck
City of Fort Wayne
Department of Purchase
Number One Main Street
Ft. Wayne, IN. 46802

RE: Roof Repairs at 1201 W. Main Lift Station

Dear Mr. Gluck:


We are pleased to submit specifications and quotations for the re-roof at the 1021 W. Main Lift Station. The roof system we are specifying is Johns-Manville #3.G.l.G., which consists of 3-plys Glass Ply Felts with gravel ballast. All work to be performed by approved Johns-Manville contractors, licensed and fully insured. Work to be completed as follows:

1. Strip roof to bare concrete deck. Remove all debris and haul away.
2. Install 3/4" Rigid Insulation Board over entire surface (mechanically fastened).
3. Install new Cants at parapets, and rework all flashings as needed.
4. Mop in 3 full plys Fiberglass Plysheet set in Type II Asphalt, 450° E.V.T. (point of application).
5. Flood coat completed membrane with 60 lbs. (per 100 sq. ft.) hot asphalt, and embed approximately 400 lbs. (per 100 sq. ft.) clean roofing gravel.
6. Repair all existing concrete copings as needed.

Labor and Material, including
~~Sales Tax on Material and~~
County Permit Fees.....\$1850.00

Sincerely,

S.E. JAHN CO., INC.


Steven E. Jahn
President

SEJ/ra



1021 E. Wallace St., Fort Wayne, IN. 46803 / 219-745-2456
456-6004

August 26, 1982

Mr. Aaron M. Gluck
City of Fort Wayne
Department of Purchase
Number One Main Street
Ft. Wayne, IN. 46802

RE: Roof Repairs at Tecumseh Street Lift Station

Dear Mr. Gluck:

We are pleased to submit specifications and quotations for the re-roof at the Tecumseh Street Lift Station. The roof system we are specifying is Johns-Manville #3.G.1.G., which consists of 3-plys Glass Ply Felts with gravel ballast. All work to be performed by approved Johns-Manville contractors, licensed and fully insured. Work to be completed as follows:

1. Strip roof to bare wood deck. Remove all debris and haul away.
2. Replace all damaged and deteriorated decking as needed.
3. Install 3/4" Rigid Insulation Board over entire surface (mechanically fastened).
4. Install new Cants at parapets, and rework all flashings as needed.
5. Mop in 3 full plys Fiberglass Plysheet set in Type II Asphalt, 450° E.V.T. (point of application).
6. Flood coat completed membrane with 60 lbs. (per 100 sq. ft.) hot asphalt, and embed approximately 400 lbs. (per 100 sq. ft.) clean roofing gravel.
7. Repair all existing concrete copings as needed.

Labor and Material, including

~~Sales Tax on Material and~~

County Permit Fees.....\$2964.00

Additional cost for replacement of damaged
wood decking - .80 per sq. ft.

NOTE: For best service life from built-up roof, a minimum of 3/4" of Rigid Roof Insulation should always be installed. If eliminated, you may deduct from quote \$590.00.

Sincerely,

S.E. JAHN CO., INC.


Steven E. Jahn
President

SEJ/ra

TITLE OF ORDINANCE City Utilities Purchase Order #A-012618

DEPARTMENT REQUESTING ORDINANCE Board of Public Works 1-82-10-14

SYNOPSIS OF ORDINANCE City Utilities Purchase Order A-012618 has been assigned
to S. E. Jahn Inc. for repairs to the roofs at the Morton, Nebraska & Tecumseh
Lift Stations for the Water Pollution Control Plant.

EFFECT OF PASSAGE buildings built in 1920's and 1930's and roofs are in desperate
need of repair

EFFECT OF NON-PASSAGE _____

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) \$8363.80

ASSIGNED TO COMMITTEE _____